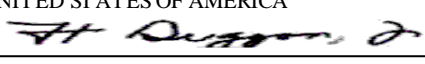


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE U		PAGE OF PAGES 1 13	
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY NAVAL SEA LOGISTICS CENTER * 5450 CARLISLE PIKE P.O. BOX 2060 MECHANICSBURG PA 17055-0795		CODE N65726		7. ADMINISTERED BY (If other than item 6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342		CODE S2404A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MANTECH SYSTEMS ENGINEERING CORPORATION 12015 LEE JACKSON HWY FAIRFAX VA 22033-3300				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00024-14-C-4110			
				X 10B. DATED (SEE ITEM 13) 16-May-2014			
CODE 2U954		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 43.103(a)(3)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: vivandmt149931 For the purpose of electronic distribution, this signed modification by _____ dated _____ agreeing to all terms and conditions herein, is incorporated by reference.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
[REDACTED]				TEL: _____ EMAIL: _____			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
[REDACTED]		25 Jun 2014		BY _____			
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE U		PAGE OF PAGES 1 13	
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE 25-Jun-2014		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY NAVAL SEA LOGISTICS CENTER * 5450 CARLISLE PIKE P.O. BOX 2060 MECHANICSBURG PA 17055-0795		CODE N65726		7. ADMINISTERED BY (If other than item 6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342		CODE S2404A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MANTECH SYSTEMS ENGINEERING CORPORATION 12015 LEE JACKSON HWY FAIRFAX VA 22033-3300				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00024-14-C-4110			
				X 10B. DATED (SEE ITEM 13) 16-May-2014			
CODE 2U954		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 43.103(a)(3)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: vivandmt149931 For the purpose of electronic distribution, this signed modification by XXXXXXXXXX dated 25 June 2014 agreeing to all terms and conditions herein, is incorporated by reference.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) FRANCIS X. DUGGAN / CONTRACT SPECIALIST TEL: 717-605-1481 EMAIL: francis.duggan@navy.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 25-Jun-2014	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:P00004 TEXT**1. THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE SUBJECT ORDER AS FOLLOWS:**

- A. CEILING ON SUB-LINE ITEM NUMBER (SLIN) 0001AG IS HEREBY DECREASED IN THE TOTAL CPFF AMOUNT OF \$1,281,113.88 FROM \$8,162,358.00 TO \$6,881,244.12. LABOR HOURS ON SLIN 0001AG ARE HEREBY DECREASED IN THE AMOUNT OF [REDACTED] FROM [REDACTED] TO [REDACTED] THIS CEILING AND LABOR HOURS ARE HEREBY MOVED TO INITIATE SLINS 0001AQ, 0001AR, 0001AS, 0001AT, 0001AU, 0001AV, 0001AW AND 0001AX.
- B. IN ORDER TO ACCOMMODATE THE FUNDING REQUIRED BY PARAGRAPH 1(A) ABOVE, FUNDING IS HEREBY ADDED TO THE SUBJECT ORDER UNDER SLINS 0001AQ, 0001AR, 0001AS, 0001AT, 0001AU, 0001AV, 0001AW AND 0001AX AS SHOWN BELOW. THESE SLINS ARE FULLY FUNDED. THE PERIOD OF PERFORMANCE IS 26 JUNE 2014 TO 30 NOVEMBER 2014.

SLIN 0001AQ IS HEREBY ADDED TO THE SUBJECT ORDER AS FOLLOWS:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001AQ			Man Hours	\$	\$165,567.00
	Labor - Base Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; - 10 USC 2410(a) Authority is being invoked WCF Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300431510 CPFF				
ESTIMATED COST					\$
FIXED FEE					\$
TOTAL EST COST + FEE					\$165,567.00
	ACRN AQ CIN: 130043151000001				\$165,567.00

SLIN 0001AR IS HEREBY ADDED TO THE SUBJECT ORDER AS FOLLOWS:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001AR			Man Hours	\$	\$189,220.00
	Labor - Base Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; - 10 USC 2410(a) Authority is being invoked WCF Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300431510 CPFF				
ESTIMATED COST					\$
FIXED FEE					\$
TOTAL EST COST + FEE					\$189,220.00
	ACRN AR CIN: 130043151000003				\$189,220.00

SLIN 0001AS IS HEREBY ADDED TO THE SUBJECT ORDER AS FOLLOWS:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001AS			Man Hours	\$	\$47,305.00
	Labor - Base Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; - 10 USC 2410(a) Authority is being invoked WCF Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300431653 CPFF				
ESTIMATED COST					\$
FIXED FEE					\$
TOTAL EST COST + FEE					\$47,305.00
	ACRN AS CIN: 130043165300001				\$47,305.00

SLIN 0001AT IS HEREBY ADDED TO THE SUBJECT ORDER AS FOLLOWS:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001AT			Man Hours	\$	\$523,500.00
	Labor - Base Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; - 10 USC 2410(a) Authority is being invoked WCF Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300431228 CPFF				
ESTIMATED COST					\$
FIXED FEE					\$
TOTAL EST COST + FEE					\$523,500.00
	ACRN AT CIN: 130043122800001				\$523,500.00

SLIN 0001AU IS HEREBY ADDED TO THE SUBJECT ORDER AS FOLLOWS:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001AU			Man Hours	\$	\$24,000.00
	Labor - Base Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; - 10 USC 2410(a) Authority is being invoked O&MN Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300429984 CPFF				
ESTIMATED COST					\$
FIXED FEE					\$
TOTAL EST COST + FEE					\$24,000.00
	ACRN AU CIN: 130042998400002				\$24,000.00

SLIN 0001AV IS HEREBY ADDED TO THE SUBJECT ORDER AS FOLLOWS:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001AV			Man Hours	\$	\$243,000.00
	Labor - Base Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; - 10 USC 2410(a) Authority is being invoked O&MN Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300430276 CPFF				
ESTIMATED COST					\$
FIXED FEE					\$
TOTAL EST COST + FEE					\$243,000.00
	ACRN AV CIN: 130043027600001				\$243,000.00

SLIN 0001AW IS HEREBY ADDED TO THE SUBJECT ORDER AS FOLLOWS:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001AW			Man Hours	\$	\$45,151.14
	Labor - Base Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; - 10 USC 2410(a) Authority is being invoked O&MN Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300432022 CPFF				
ESTIMATED COST					\$
FIXED FEE					\$
TOTAL EST COST + FEE					\$45,151.14
	ACRN AW CIN: 130043202200001				\$45,151.14

SLIN 0001AX IS HEREBY ADDED TO THE SUBJECT ORDER AS FOLLOWS:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001AX			Man Hours	\$	\$43,370.74
	Labor - Base Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; - 10 USC 2410(a) Authority is being invoked O&MN Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300432023 CPFF				
ESTIMATED COST					\$
FIXED FEE					\$
TOTAL EST COST + FEE					\$43,370.74
	ACRN AX CIN: 130043202300001				\$43,370.74

C. CEILING ON SLIN 0002AC IS HEREBY DECREASED IN THE TOTAL COST AMOUNT BY \$9,068.00 FROM \$221,800.00 TO \$212,732.00. THIS CEILING IS HEREBY MOVED TO INITIATE SLINS 0002AE AND 0002AF.

D. IN ORDER TO ACCOMMODATE THE FUNDING REQUIRED BY PARAGRAPH 1(C) ABOVE, FUNDING IS HEREBY ADDED TO THE SUBJECT ORDER UNDER SLINS 0002AE AND 0002AF AS SHOWN BELOW. THESE SLINS ARE FULLY FUNDED. THE PERIOD OF PERFORMANCE IS 26 JUNE 2014 TO 30 NOVEMBER 2014.

SLIN 0002AE IS HEREBY ADDED TO THE SUBJECT ORDER AS FOLLOWS:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002AE		1	Lot	\$7,568.00	\$7,568.00
	ODC - Base Period COST Provide Incidental Materials and Other Direct Cost (ODC) Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; Cost-only, no fee; WCF Funding (See NOTE B) - 10 USC 2410(a) Authority is being invoked FOB: Destination PURCHASE REQUEST NUMBER: 1300431510				
				ESTIMATED COST	\$7,568.00
	ACRN AQ CIN: 130043151000002				\$7,568.00

SLIN 0002AF IS HEREBY ADDED TO THE SUBJECT ORDER AS FOLLOWS:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002AF		1	Lot	\$1,500.00	\$1,500.00
	ODC - Base Period COST Provide Incidental Materials and Other Direct Cost (ODC) Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; Cost-only, no fee; WCF Funding (See NOTE B) - 10 USC 2410(a) Authority is being invoked FOB: Destination PURCHASE REQUEST NUMBER: 1300431228				
				ESTIMATED COST	\$1,500.00
	ACRN AT CIN: 130043122800001				\$1,500.00

E. CEILING ON SUB-LINE ITEM NUMBER 0001AC IS HEREBY DECREASED IN THE TOTAL CPFF AMOUNT OF \$5,000.00 FROM \$3,910,478.00 TO \$3,905,478.00. LABOR HOURS ON SLIN 0001AC ARE HEREBY DECREASED IN THE AMOUNT OF [REDACTED] FROM [REDACTED] TO [REDACTED] THIS CEILING IS HEREBY MOVED TO INITIATE SLIN 0002AG.

F. IN ORDER TO ACCOMMODATE THE FUNDING REQUIRED BY PARAGRAPH 1(E) ABOVE, FUNDING IS HEREBY ADDED TO THE SUBJECT ORDER UNDER SLIN 0002AG AS SHOWN BELOW. THIS SLIN IS FULLY FUNDED. THE PERIOD OF PERFORMANCE IS 26 JUNE 2014 TO 30 NOVEMBER 2014.

SLIN 0002AG IS HEREBY ADDED TO THE SUBJECT ORDER AS FOLLOWS:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002AG		1	Lot	\$5,000.00	\$5,000.00
	ODC - Base Period COST Provide Incidental Materials and Other Direct Cost (ODC) Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; Cost-only, no fee; O&MN Funding (See NOTE B) - 10 USC 2410(a) Authority is being invoked FOB: Destination PURCHASE REQUEST NUMBER: 1300423801				
				ESTIMATED COST	\$5,000.00
	ACRN AC CIN: 130042380100003				\$5,000.00

G. CEILING ON SUB-LINE ITEM NUMBER 0001AD IS HEREBY DECREASED IN THE TOTAL CPFF AMOUNT OF \$8,000.00 FROM \$454,871.00 TO \$446,871. LABOR HOURS ON SLIN 0001AD ARE HEREBY DECREASED IN THE AMOUNT OF [REDACTED] FROM [REDACTED] TO [REDACTED] THIS CEILING IS HEREBY MOVED TO INITIATE SLIN 0002AH.

H. IN ORDER TO ACCOMMODATE THE FUNDING REQUIRED BY PARAGRAPH 1(G) ABOVE, FUNDING IS HEREBY ADDED TO THE SUBJECT ORDER UNDER SLIN 0002AH AS SHOWN BELOW. THIS SLIN IS FULLY FUNDED. THE PERIOD OF PERFORMANCE IS 26 JUNE 2014 TO 30 NOVEMBER 2014.

SLIN 0002AH IS HEREBY ADDED TO THE SUBJECT ORDER AS FOLLOWS:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002AH		1	Lot	\$8,000.00	\$8,000.00
	ODC - Base Period COST Provide Incidental Materials and Other Direct Cost (ODC) Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; Cost-only, no fee; O&MN Funding (See NOTE B) - 10 USC 2410(a) Authority is being invoked FOB: Destination PURCHASE REQUEST NUMBER: 1300423801				
				ESTIMATED COST	\$8,000.00
	ACRN AD CIN: 130042380100004				\$8,000.00

I. CEILING ON SUB-LINE ITEM NUMBER 0001AJ IS HEREBY DECREASED IN THE TOTAL CPFF AMOUNT OF \$6,000.00 FROM \$52,000.00 TO \$46,000.00. LABOR HOURS ON SLIN 0001AJ ARE HEREBY DECREASED IN THE AMOUNT OF [REDACTED] FROM [REDACTED] TO [REDACTED] THIS CEILING IS HEREBY MOVED TO INITIATE SLIN 0002AJ.

J. IN ORDER TO ACCOMMODATE THE FUNDING REQUIRED BY PARAGRAPH 1(I) ABOVE, FUNDING IS HEREBY ADDED TO THE SUBJECT ORDER UNDER SLIN 0002AJ AS SHOWN BELOW. THIS SLIN IS FULLY FUNDED. THE PERIOD OF PERFORMANCE IS 26 JUNE 2014 TO 30 NOVEMBER 2014.

SLIN 0002AJ IS HEREBY ADDED TO THE SUBJECT ORDER AS FOLLOWS:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002AJ		1	Lot	\$6,000.00	\$6,000.00
	ODC - Base Period COST Provide Incidental Materials and Other Direct Cost (ODC) Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; Cost-only, no fee; O&MN Funding (See NOTE B) - 10 USC 2410(a) Authority is being invoked FOB: Destination PURCHASE REQUEST NUMBER: 1300427627				
				ESTIMATED COST	\$6,000.00
	ACRN AJ CIN: 130042762700001				\$6,000.00

K. CEILING ON SUB-LINE ITEM NUMBER 0001AK IS HEREBY DECREASED IN THE TOTAL CPFF AMOUNT OF \$15,000.00 FROM \$506,000.00 TO \$491,000.00. LABOR HOURS ON SLIN 0001AK ARE HEREBY DECREASED IN THE AMOUNT OF [REDACTED] FROM [REDACTED] TO [REDACTED] THIS CEILING IS HEREBY MOVED TO INITIATE SLIN 0002AK.

L. IN ORDER TO ACCOMMODATE THE FUNDING REQUIRED BY PARAGRAPH 1(K) ABOVE, FUNDING IS HEREBY ADDED TO THE SUBJECT ORDER UNDER SLIN 0002AK AS SHOWN BELOW. THIS SLIN IS FULLY FUNDED. THE PERIOD OF PERFORMANCE IS 26 JUNE 2014 TO 30 NOVEMBER 2014.

SLIN 0002AK IS HEREBY ADDED TO THE SUBJECT ORDER AS FOLLOWS:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002AK		1	Lot	\$15,000.00	\$15,000.00
	ODC - Base Period COST Provide Incidental Materials and Other Direct Cost (ODC) Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; Cost-only, no fee; O&MN Funding (See NOTE B) - 10 USC 2410(a) Authority is being invoked FOB: Destination PURCHASE REQUEST NUMBER: 1300427800				
				ESTIMATED COST	\$15,000.00
	ACRN AK CIN: 130042780000001				\$15,000.00

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M. THE DELIVERY FREQUENCY IN BLOCK 10 OF CDRL A002 IS HEREBY CHANGED FROM BI-WEEKLY TO MONTHLY.

2. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

3. ACCOUNTING AND APPROPRIATION SUMMARY FOR THE PAYMENT OFFICE:

A. The total cost of this contract was increased by \$1,290,181.88 from \$11,376,974.00 to \$12,667,155.88.

B. As a result of this modification, the total funded amount for this document was increased by \$1,290,181.88 from \$11,376,974.00 to \$12,667,155.88.

C. SUBCLIN 0001AC

The estimated/max cost has decreased by [REDACTED] from [REDACTED] to [REDACTED].

The pricing detail quantity has decreased by [REDACTED] from [REDACTED] to [REDACTED].

The fixed fee has decreased by [REDACTED] from \$ [REDACTED] to \$ [REDACTED].

The total cost of this line item has decreased by \$5,000.00 from \$3,910,478.00 to \$3,905,478.00.

D. SUBCLIN 0001AD

The estimated/max cost has decreased by [REDACTED] from [REDACTED] to [REDACTED].

The pricing detail quantity has decreased by [REDACTED] from [REDACTED] to [REDACTED].

The fixed fee has decreased by \$ [REDACTED] from \$ [REDACTED] to \$ [REDACTED].

The total cost of this line item has decreased by \$8,000.00 from \$454,871.00 to \$446,871.00.

E. SUBCLIN 0001AG

The estimated/max cost has decreased by [REDACTED] from [REDACTED] to [REDACTED].

The pricing detail quantity has decreased by [REDACTED] from [REDACTED] to [REDACTED].

The fixed fee has decreased by \$ [REDACTED] from \$ [REDACTED] to \$ [REDACTED].

The total cost of this line item has decreased by \$1,281,113.88 from \$8,162,358.00 to \$6,881,244.12.

F. SUBCLIN 0001AJ

The estimated/max cost has decreased by [REDACTED] from [REDACTED] to [REDACTED].

The pricing detail quantity has decreased by [REDACTED] from [REDACTED] to [REDACTED].

The fixed fee has decreased by \$ [REDACTED] from \$ [REDACTED] to \$ [REDACTED].

The total cost of this line item has decreased by \$6,000.00 from \$52,000.00 to \$46,000.00.

G. SUBCLIN 0001AK

The estimated/max cost has decreased by [REDACTED] from [REDACTED] to [REDACTED].

The pricing detail quantity has decreased by [REDACTED] from [REDACTED] to [REDACTED].

The fixed fee has decreased by \$ [REDACTED] from \$ [REDACTED] to \$ [REDACTED].

The total cost of this line item has decreased by \$15,000.00 from \$506,000.00 to \$491,000.00.

H. SUBCLIN 0002AC

The estimated/max cost has decreased by \$9,068.00 from \$221,800.00 to \$212,732.00.

The unit price amount has decreased by \$9,068.00 from \$221,800.00 to \$212,732.00.

The total cost of this line item has decreased by \$9,068.00 from \$221,800.00 to \$212,732.00.

I. SUBCLIN 0001AC:

AC: 1741804 8B5B 252 V4X00 0 050120 2D 000000 A20002281952 (CIN 130042380100003)
was decreased by \$5,000.00 from \$3,910,478.00 to \$3,905,478.00

J. SUBCLIN 0001AD:

AD: 1741804 8B5B 252 V4F00 0 050120 2D 000000 A30002281952 (CIN 130042380100004)
was decreased by \$8,000.00 from \$454,871.00 to \$446,871.00

K. SUBCLIN 0001AJ:

AJ: 1741804 9U3N 252 00023 0 050120 2D 000000 A00002310115 (CIN 130042762700001)
was decreased by \$6,000.00 from \$52,000.00 to \$46,000.00

L. SUBCLIN 0001AK:

AK: 1741804 9U3N 252 00023 0 050120 2D 000000 A00002311516 (CIN 130042780000001)
was decreased by \$15,000.00 from \$506,000.00 to \$491,000.00

M. Funding on SUBCLIN 0001AQ is initiated as follows:

ACRN: AQ

CIN: 130043151000001

Acctng Data: 97X4930 NH6B 251 77777 0 050120 2F 000000

Total: \$165,567.00

Cost Code: A00002333393

N. Funding on SUBCLIN 0001AR is initiated as follows:

ACRN: AR

CIN: 130043151000003

Acctng Data: 97X4930 NH6B 251 77777 0 050120 2F 000000

Total: \$189,220.00

Cost Code: A10002333393

O. Funding on SUBCLIN 0001AS is initiated as follows:

ACRN: AS

CIN: 130043165300001

Acctng Data: 97X4930 NH6B 251 77777 0 050120 2F 000000

Total: \$47,305.00

Cost Code: A00002333868

P. SUBCLIN 0001AT:

Funding on SUBCLIN 0001AT is initiated as follows:

ACRN: AT

CIN: 130043122800001

Acctng Data: 97X4930 NH6B 251 77777 0 050120 2F 000000

Total: \$523,500.00

Cost Code: A00002330754

Q. Funding on SUBCLIN 0001AU is initiated as follows:

ACRN: AU

CIN: 130042998400002

Acctng Data: 1741804 5B2B 252 00039 0 050120 2D 000000

Total: \$24,000.00

Cost Code: A10002322939

R. Funding on SUBCLIN 0001AV is initiated as follows:

ACRN: AV

CIN: 130043027600001
Acctng Data: 1741804 8B2B 251 V4F00 0 050120 2D 000000
Total: \$243,000.00
Cost Code: A00002324377

- S. Funding on SUBCLIN 0001AW is initiated as follows:
ACRN: AW
CIN: 130043202200001
Acctng Data: 1741804 8B5B 252 V4R00 0 050120 2D 000000
Total: \$45,151.14
Cost Code: A00002336491
- T. Funding on SUBCLIN 0001AX is initiated as follows:
ACRN: AX
CIN: 130043202300001
Acctng Data: 1741804 8B2B 252 V4R00 0 050120 2D 000000
Total: \$43,370.74
Cost Code: A00002336498
- U. Funding on SUBCLIN 0002AE is initiated as follows:
ACRN: AQ
CIN: 130043151000002
Acctng Data: 97X4930 NH6B 251 77777 0 050120 2F 000000
Total: \$7,568.00
Cost Code: A00002333393
- V. Funding on SUBCLIN 0002AF is initiated as follows:
ACRN: AT
CIN: 130043122800001
Acctng Data: 97X4930 NH6B 251 77777 0 050120 2F 000000
Total: \$1,500.00
Cost Code: A00002330754
- W. Funding on SUBCLIN 0002AG is initiated as follows:
ACRN: AC
CIN: 130042380100003
Acctng Data: 1741804 8B5B 252 V4X00 0 050120 2D 000000
Total: \$5,000.00
Cost Code: A20002281952
- X. Funding on SUBCLIN 0002AH is initiated as follows:
ACRN: AD
CIN: 130042380100004
Acctng Data: 1741804 8B5B 252 V4F00 0 050120 2D 000000
Total: \$8,000.00
Cost Code: A30002281952
- Y. Funding on SUBCLIN 0002AJ is initiated as follows:
ACRN: AJ
CIN: 130042762700001
Acctng Data: 1741804 9U3N 252 00023 0 050120 2D 000000
Total: \$6,000.00
Cost Code: A00002310115

Z. Funding on SUBCLIN 0002AK is initiated as follows:
ACRN: AK
CIN: 130042780000001
Acctng Data: 1741804 9U3N 252 00023 0 050120 2D 000000
Total: \$15,000.00
Cost Code: A00002311516